Comparative Statement

Tender Nu: BBMP/2019-20/OW/WORK_INDENT35754
Tender Na: Development of Burrial ground at Kodigehalli Village in ward no 08

SNo	Item Name	Item Code	Unit	Estimate Quantity	Estimate Rate	HEMADRI REDDY ( ) Total Amo	Quoted Ra	Total Amount
1	KSRB 2-2.1	1	Cum	229.74		322.92	309.19	71033.3106
2	KSRB 4-1.7	2	cum	38.29		5733.72	5490.03	210213.2487
3	KSRB 5.2-3	3	Cum	173.97		4963.68	4752.72	826830.6984
4	KSRB 5.3-3	4	Cum	38.29		5921.64	5669.97	217103.1513
5	KSRB 4-6.5	5	Sqm	287.83		561.04	537.19	154619.3977
6	KSRB 4-6.4	6	Sqm	120.6		386.64	320.2	38616.12
7	KSRB 4-6.7	7	Sqm	60.3		315.36	301.95	18207.585
8	KSRB 4.2.2	8	Cum	57.48		6670.64	6387.13	367132.2324
9	KSRB 4.2.8	9	Cum	6.03		6363.36	6092.91	36740.2473
10	KSRB 4.9.2	10	Tonne	8.58		76643.28	73385.94	629651.3652
11	KSRB 2.3 : I	11	Cum	9.8		137.16	131.33	1287.034
12	KSRB 5-11	12	Sqm	322.27		1038.96	994.8	320594.196
13	KSRB15-3.1	13	Sqm	942.02		274.32	262.66	247430.9732
14	KSRB 15-1	14	Sqm	942.02		110.16	105.47	99354.8494
15	KSRB 4-1.6	15	cum	4.02		5855.76	5606.89	22539.6978
16	Providing ar	16	sqm	13.5		3252.96	3114.7	42048.45
17	Removing a	17	sqm	50.4		208.82	199.94	10076.976
18	KSRRB M3	18	Cum	95.76		239.96	229.76	22001.8176
19	KSRB 4-1.2	19	Cum	25.12		5609.52	5371.11	134922.2832
20	KSRB 5.2-3	20	Cum	27.14		4963.68	4752.72	128988.8208
21	KSRB 5-11	21	Cum	53.6		997.92	955.5	51214.80
22	KSRB 15.1.	22	Sqm	107.2		152.28	145.8	15629.76
23	KSRB 4-1.6	23	Cum	10.05		5855.76	5606.89	56349.2445
24	Providing ar	24	Sqm	251.4		2100	2010.75	505502.55

Total Summary Amount — 4422075 4228089 0.00

% against Estimated Rate — -4.3868

% against CSR

Total Bid Amount — 4228088.81 (L1)

Executive Engineer
Byatarayanapura Division
BBMP, Bangalore-92

Wednesday, 3 July 2019 13:33:58

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Track Record

Process Name	Task Details	Assigned To	Created On	Started On	Completed On	Decision	Comments	Approval Document	Uploaded Documents	Status
Financial Bid Evaluation	Approve Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT35754	bbmp_ce_yel-PARAMESHWARAIAH R L CE YELAHANKA	28/06/2019 15:09:04	02/07/2019 11:06:32	02/07/2019 11:10:45	Approve	The recommendation of EE is approved	Approved Document		Completed
Financial Bid Evaluation	Financial Evaluation for Tender BBMP/2019-20/OW/WORK_INDENT35754	bbmp_ee2_yel-H T MOHAN DAS	01/06/2019 17:05:55	01/06/2019 17:06:02	28/06/2019 15:09:04	Approve	Two Bidders Participated for this work L1 Bidder HEMADRI REDDY Quoted RS 4228088.81 (L1) -4.3868 belove the Tender Amount, L2 Bidder MUNIRAJU B M (S S CONSTRUCTIONS) Quoted RS 4416451.01 (L2) -0.1272. belove the Tender Amount, Hence the Rates Quoted By L1 Bidder HEMADRI REDDY Quoted RS 4228088.81 (L1) -4.3868 belove the Tender Amount Recommended for Kind Approval.	Approved Document		Completed
Financial Bid Evaluation	Start Commercial Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	01/06/2019 17:05:55	01/06/2019 17:05:55	01/06/2019 17:05:55	Submit		Approved Document		Completed
Bid Evaluation	Add Scrutiny Committee Representative For Evaluation of Tender BBMP/2019-20/OW/WORK_INDENT35754	bbmp_ee2_yel-H T MOHAN DAS	01/06/2019 17:05:44	01/06/2019 17:05:50	01/06/2019 17:05:54	Completed				Completed
Bid Evaluation	Financial Bids Opening for BBMP/2019-20/OW/WORK_INDENT35754	bbmp_ee2_yel-H T MOHAN DAS	01/06/2019 17:05:10	01/06/2019 17:05:16	01/06/2019 17:05:44	Completed				Completed
Bid Evaluation	Verify EMDs for tender BBMP/2019-20/OW/WORK_INDENT35754	bbmp_ee2_yel-H T MOHAN DAS	01/06/2019 17:04:14	01/06/2019 17:04:23	01/06/2019 17:05:10	Completed				Completed
Bid Evaluation	Tender Opening for BBMP/2019-20/OW/WORK_INDENT35754	bbmp_ee2_yel-H T MOHAN DAS	01/06/2019 15:05:04	01/06/2019 17:03:58	01/06/2019 17:04:14	Completed				Completed
Bid Evaluation	Start Bid Evaluation	bbmp_ee2_yel-H T MOHAN DAS	01/06/2019 15:05:04	01/06/2019 15:05:04	01/06/2019 15:05:04	Submit		Approved Document		Completed
Tender Schedule / Notice Inviting Tender Approval	Perform approval for Draft Tender Schedule with Number BBMP/2019-20/OW/WORK_INDENT35754	bbmp_ee2_yel-H T MOHAN DAS	22/05/2019 18:56:39	22/05/2019 20:11:58	22/05/2019 20:11:58	Approved		Approved Document		Completed

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यूनियन बैंक ऑफ इंडिया Union Bank of India क्रम सं. Sr. No. 32369074 NDD554669 D D M M Y Y Y Y 02-07-2019

A/c. Payee

R T NAGAR - BANGALORE

****** Not Over INR. 1,93,987.00 ******

मांगने पर अदा करें ON DEMAND PAY को या उनके आदेश पर OR ORDER

EXECUTIVE ENGINEER BYATARAYANAPURA DIVISION

BBMP

रुपये RUPEES One Lakh Ninety Three Thousand Nine Hundred Eighty Seven only

प्राप्त मूल्य के लिए FOR VALUE RECEIVED ₹ ******1,93,987.00

कृते यूनियन बैंक ऑफ इंडिया For Union Bank of India

BC. No. 32369074

प्रति To यूनियन बैंक ऑफ इंडिया Union Bank of India

Purchaser: A HEMADRI REDDY
BANGALORE - SERVICE BRANCH
(547301)Valid for 3 months only from the date of issue
Key:KMT531530

प्राधिकृत हस्ताक्षरकर्ता Authorised Signatories

Please sign above

PAYABLE AT PAR AT ALL OUR BRANCHES IN INDIA.

EM/PD/V

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE जारी करने की तारीख से तीन माह के लिए वैध

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A/c. Payee

R T NAGAR - BANGALORE

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मांगने पर अदा करें ON DEMAND PAY को या उनके आदेश पर OR ORDER

EXECUTIVE ENGINEER BYATARAYANAPURA DIVISION

BBMP

रुपये RUPEES Two Lakh Eleven Thousand Four Hundred Four only

प्राप्त मूल्य के लिए FOR VALUE RECEIVED ₹ ******2,11,404.00

कृते यूनियन बैंक ऑफ इंडिया For Union Bank of India

BC. No. 32369075

प्रति To यूनियन बैंक ऑफ इंडिया Union Bank of India

Purchaser: A HEMADRI REDDY
BANGALORE - SERVICE BRANCH
(547301)Valid for 3 months only from the date of issue
Key:YAP610707

प्राधिकृत हस्ताक्षरकर्ता Authorised Signatories

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